



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
729748

Plastic Card Solution Inc
1280 Iroquois Ave Ste 408
Naperville IL 60563-8570

DATE
12/11/2015
F.O.B. POINT

PURCHASE ORDER NO.
193882 - 000- OP
REQUISITION NO.
00120809 OR

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Human Resources - Employment
Cook County Building
118 N. Clark Street RM 834
CHICAGO IL 60602-1302

DELIVERY INSTRUCTIONS

NICOLE RILEY (312)603-4969

DEPT NO

0321289

Page 1 of 2

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	As per contract no. 1526-15028 Description Datacard CD800 Printer, Duplex, 100-Card Hopper -Must be an authorized Datacard provider; no substitution -Must have a commercial lamination module, single laminator	1.00 EA	3,825.0000	3,825.00	0321289.530705
2.00	Software Datacard ID Works Standard v6.5 Production (only) Software -No substitutions; must be an authorized Datacard provider	1.00 EA	800.0000	800.00	0321289.530705
3.00	Installation, training and warranty services Installation of printer and camera - Complete training on how to use the equipment and software must be included. One year warranty on both camera and printer	1.00 EA	475.0000	475.00	0321289.530705
4.00	Maintenance On-Site Service and Maintenance per attached maintenance agreement	1.00 EA	995.0000	995.00	0321289.530705
5.00	Supplies & Accessories YMCKT-K Color Printer Ribbon kit (Yield 375); No refurbished ink; No substitutions; Must be an authorized Datacard provider	42.00 EA	99.0000	4,158.00	0321289.530705
6.00	Supplies & Accessories Datacard Duragard Lamineate, 0.5mlf, Clear, Full Card (Yield 350) No substitutions; Must be an authorized Datacard provider =====	45.00 EA	47.0000	2,115.00	0321289.530705
	ADDITIONAL NOTES:				

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.
CHIEF PROCUREMENT OFFICER Date: _____

John P. M. 6 January 2016
CP



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	<ul style="list-style-type: none">* Supplies and accessories must be compatible with the equipment listed above.* Supplies will be ordered on an as needed basis.* Term of contract shall not exceed one year.* Price must include delivery to Bureau of Human Resources, 118 N. Clark St., Room 881, Chicago, IL 60602				
***** Total Order *****				12,368.00	